

**Work Order ID 64024**

Tuesday, November 23, 2010 8:05:40 AM



Page 1

Item ID: D4030-041

Accept



Setup Start



Revision ID:

Item Name: Long Basket Assembly (350)

Stop



Start Date: 11/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-11-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D4030	C								

100	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--

Packaging	Memo	0.00							
-----------	------	------	--	--	--	--	--	--	--

Packaging	Memo	0.00							
-----------	------	------	--	--	--	--	--	--	--

110	Assemble as per dwg	0.00							
-----	---------------------	------	--	--	--	--	--	--	--

HandFinish	Memo	0.00							
------------	------	------	--	--	--	--	--	--	--

Hand Finishing	Memo	0.00							
----------------	------	------	--	--	--	--	--	--	--

120	QC5- Inspect part completeness to step on W/O	0.00							
-----	---	------	--	--	--	--	--	--	--

QC	Memo	0.00							
----	------	------	--	--	--	--	--	--	--

Quality Control	Memo	0.00							
-----------------	------	------	--	--	--	--	--	--	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 64024**

Page 2

Tuesday, November 23, 2010 8:05:40 AM

Item ID: D4030-041

Accept



Setup

Start



Revision ID:

Item Name: Long Basket Assembly (350)

Stop



Start Date: 11/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location:

0.00



Packaging

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 23, 2010 8:05:44 AM

Page 1

Work Order ID: 64024



Parent Item: D4030-041



Parent Item Name: Long Basket Assembly (.30)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2530 		Manufactured	No			100	Each	2.0000	1	1		62946	
Handle Weldment							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST506			2						
					61224		2						
D2535 		Manufactured	No			100	Each	52.0000	2	2			
Spring							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST504			52						
					58331		52						
D2537 		Manufactured	No			100	Each	34.0000	2	2		58331	
Bushing							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST504			34						
					59423		4						
					62393		30						
D3913-041 		Manufactured	No			100	Each	0.0000	1	1		62393	
Long Basket Base Assemby, 350							<u>B64026</u>	(X)					
D3914-041 		Manufactured	No			100	Each	0.0000	1	1		E30/12/20	
Long Basket Lid Assembly (350)							<u>B64028</u>	(X)					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 2

Tuesday, November 23, 2010 8:05:44 AM

Work Order ID: 64024



Parent Item: D4030-041



Parent Item Name: Long Basket Assembly (L50)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

D3917-3



Manufactured No

100

Each

21.0000

6

6

64588

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST095	20	_____
-------	----	-------

63672	20	_____
-------	----	-------

ST096	1	_____
-------	---	-------

57144	1	_____
-------	---	-------

D3953-3



Manufactured No

100

Each

3.0000

2

2

64620

Gas Spring Stud, Lid

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST101	3	_____
-------	---	-------

63673	3	_____
-------	---	-------

D3953-7



Manufactured No

100

Each

4.0000

2

2

64207

Spring Spacer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST101	3	_____
-------	---	-------

63674	3	_____
-------	---	-------

D3953-9



Manufactured No

100

Each

4.0000

2

2

64258 1x

Gas Spring Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST101	2	_____
-------	---	-------

63675	2	_____
-------	---	-------

ST103	2	_____
-------	---	-------

60008	2	_____
-------	---	-------

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 23, 2010 8:05:44 AM

Page 3

Work Order ID: 64024



Parent Item: D4030-041



Parent Iter. Name: Long Basket Assembly (350)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

D3953-17



Manufactured No

100

Each

3.0000

2

2

Gas Spring Spacer

64024

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST101	3	
57143	1	
59197	2	

D3953-19



Manufactured No

100

Each

8.0000

1

1

Gas Spring Bracket

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	8	
59213	8	

D3953-21



Manufactured No

100

Each

16.0000

1

59213

Gas Spring Bracket

C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ENG	5	
56407	5	
ST102	11	
57145	2	
59214	9	

D3969-3



Manufactured No

100

Each

5.0000

1

59214

Spring (Basket Lid)

C  
1414100

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	1	
58986	1	
ST272	4	
63657	4	

63657

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 23, 2010 8:05:44 AM

Page 4

Work Order ID: 64024



Parent Item: D4030-041



Parent Item Name: Long Basket Assembly (350)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-14A



Purchased No

100 Each 92.0000



4 ✓

Bolt

Location	Loc Qty	Loc Code
ST351	92	
114941	42	
115108	50	

m114941

AN3-16A



Purchased No

100 Each 80.0000



2 ✓

Bolt

Location	Loc Qty	Loc Code
ST352	80	
114752	80	

m114752

AN5-17A



Purchased No

100 Each 102.0000



4 ✓

Bolt

Location	Loc Qty	Loc Code
ST339	102	
114784	12	
115594	40	
116003	50	

m115594

AN4-12



Purchased No

100 Each 25.0000



3 ✓

Bolt

Location	Loc Qty	Loc Code
ST357	25	
114292	2	
114784	23	

m114784

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 23, 2010 8:05:44 AM

Page 5

Work Order ID: 64024



Parent Item: D4030-041



Parent Itm.n Name: Long Basket Assembly (350)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

AN310-4



Purchased

No

100

Each

72.0000

3

3

NUT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST324	72	
115107	2	
115936	20	
116075	50	

AN310C4



Purchased

No

100

Each

30.0000

2

116075

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST349	30	
114306	30	

MS21042L3



Purchased

No

100

Each

1,627.000

6

114306

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1627	
114784	631	
115835	996	

115835

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 23, 2010 8:05:44 AM

Page 6

Work Order ID: 64024



Parent Item: D4030-041



Parent Item Name: Long Basket Assemb!, (350)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5



Purchased

No

100

Each

1,363.000

4

4



Nut

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST139	26	
	114813	26	
	ST300	1337	
	115156	137	
	115594	500	
	116104	200	
	116105	500	

*A*

MS24665-151



Purchased

No

100

Each

600.0000

3



Cotter Pin

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST309	600	
	17566	600	

*11/6/05*

*A*

MS24665-300



Purchased

No

100

Each

44.0000

2



Cotter Pin

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST309	44	
	105279	2	
	110123	42	

*17566*

*A*

*11/6/23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 23, 2010 8:05:44 AM

Page 7

Work Order ID: 64024



Parent Item: D4030-041



Parent Item Name: Long Basket Assembly (350)

Start Date: 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P

Purchased

No

100

Each

250.0000

6

6

11/16/391

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST275	250	
112940	92	
114405	1	
114576	10	
114718	2	
116169	145	

NAS1149F0563P

Purchased

No

100

Each

180.0000

4

4

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST275	2	
108471	2	
ST298	178	
114576	178	

NAS1149F0332P

Purchased

No

100

Each

463.0000

8

8

11/14/576

WASHER

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST275	463	
18057	463	

NAS1149C0432R

Purchased

No

100

Each

378.0000

2

2

18057

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST297	378	
114292	50	
114742	328	

11/14/742

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

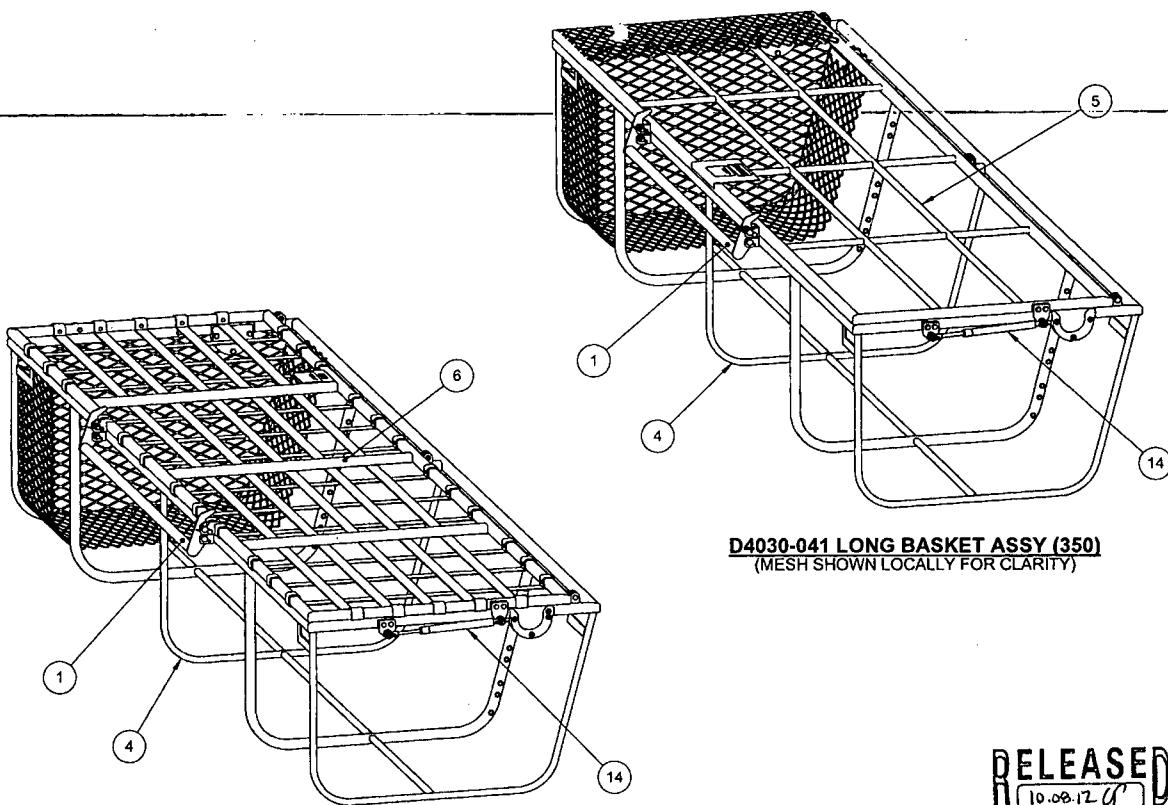
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
X	1	1	D4030-041	LONG BASKET ASSY (350)
X	1	1	D4030-043	LONG BASKET ASSY, LIGHT LID (350)
1	1	1	D2530	HANDLE WELDMENT
2	2	2	D2535	SPRING
3	2	2	D2537	BUSHING
4	1	1	D3913-041	LONG BASKET BASE ASSY (350)
5	1	1	D3914-041	LONG BASKET,LID ASSY,(350)
6	1	1	D3915-041	LIGHT LID ASSY-LONG BASKET
7	6	6	D3917-3	WASHER
8	2	2	D3953-3	GAS SPRING STUD, LID
9	2	2	D3953-7	GAS SPRING SPACER
10	2	2	D3953-9	GAS SPRING WASHER
11	2	2	D3953-17	GAS SPRING SPACER
12	1	1	D3953-19	GAS SPRING BRACKET
13	1	1	D3953-21	GAS SPRING BRACKET
14	1	1	D3969-3	SPRING
15	4	4	AN3-14A	BOLT
16	2	2	AN3-16A	BOLT
17	2	2	AN3-20A	BOLT
18	3	3	AN4-12	BOLT (DRILLED)
19	4	2	AN5-17A	BOLT
20	2	2	AN5-21A	BOLT
21	3	3	AN310-4	NUT, CASTELLATED
22	2	2	AN310C4	NUT, CASTELLATED
23	6	6	MS2104L3	NUT
24	4	4	MS2104L2L5	NUT
25	3	3	MS24665-151	COTTER PIN
26	2	2	MS24665-300	COTTER PIN
27	6	6	NAS1149F0432P	WASHER
28	4	4	NAS1149F0563P	WASHER
30	8	8	NAS1149F0332P	WASHER
31	2	2	NAS1149C0432R	WASHER



**D4030-041 LONG BASKET ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED  
10.08.12  
ECN 10-596

**D4030-043 LONG BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: -041: 72 lbs APPROX  
-043: 57 lbs APPROX

SHO  
RET  
ENGR  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER 4

NO. 6402

PLW 1128

C	QTY FOR ITEMS #30 & #31 UNDER -043 WERE MISSING (BB-1); QTY FOR ITEM #3 WAS 4 (D6-1), ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3).	MB	10.07.23
B	AN5-21A BOLT WAS AN5-19A: BOM & (D3-3)	JPH	10.04.06
A	NEW ISSUE	JPH	10.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	A/S	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	JPH	REV. C	
MFG. APPR.	JFS, SFL	DRAWING NO. D4030 SHEET 1 OF 3	
APPROVED	JW	TITLE	SCALE
DE APPR.	#	LONG BASKET ASSY (350) NTS	
DATE	10.07.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

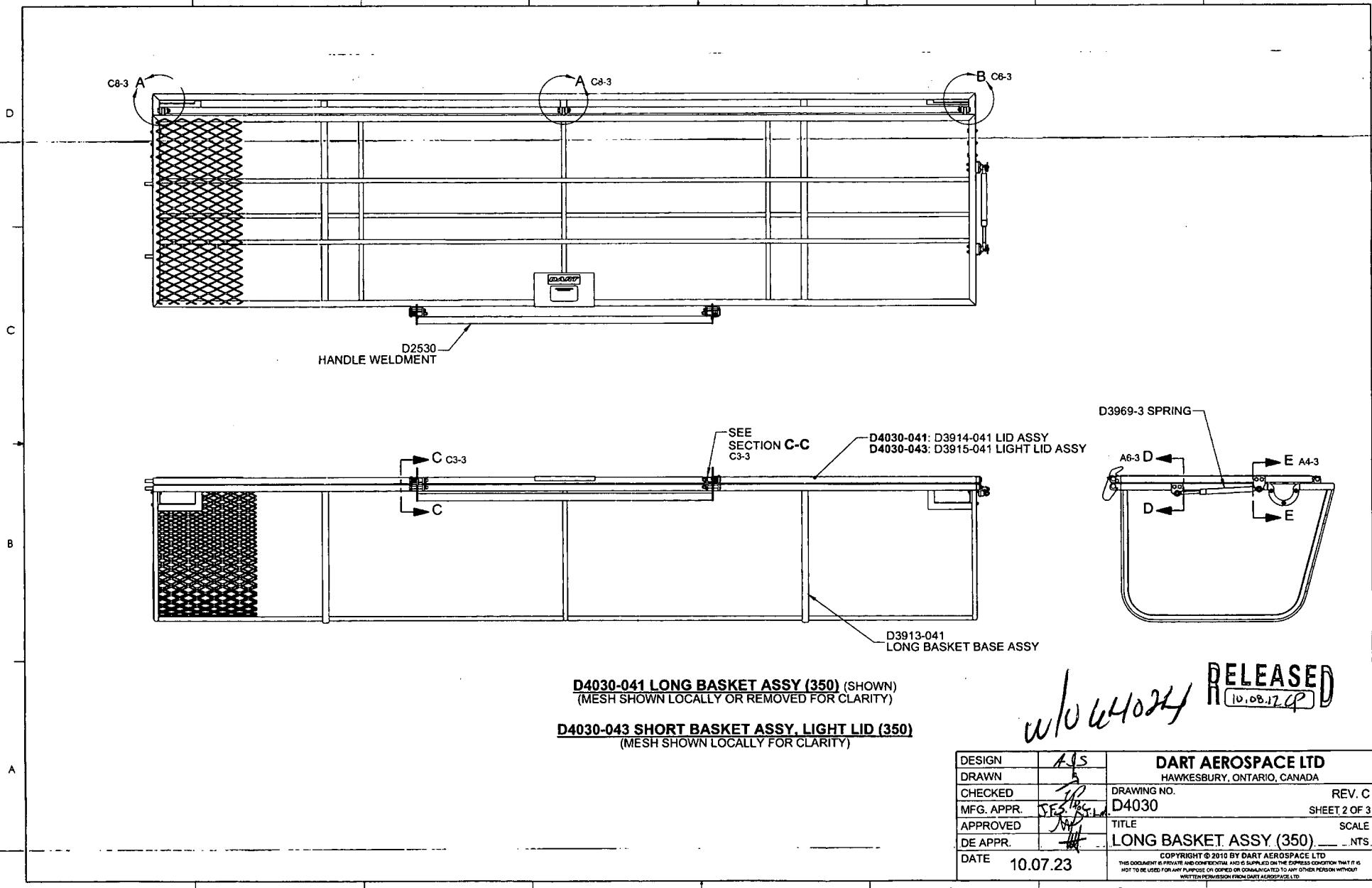
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

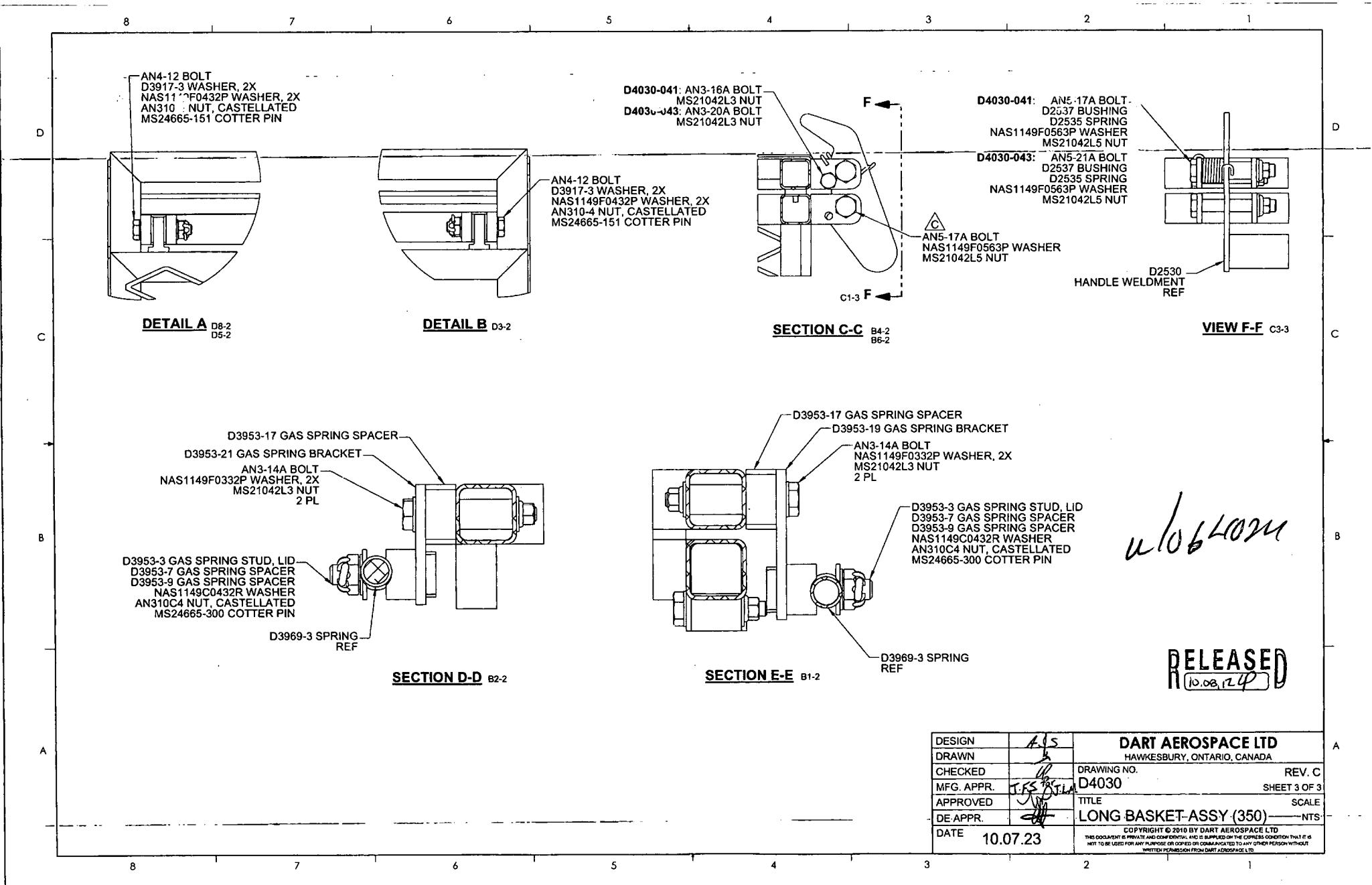
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries